Case:09-09654-ESL11 Doc#:134 Filed:08/27/10 Entered:08/27/10 10:58:51 Desc: Main Document Page 1 of 13

B6F (Official Form 6F) (12/07)

EFRAIN	ANT	ONIO	RIVI	ERA	SOLER
BREND!	117	NIEV	FS C	:AST	RΩ

Case No.

09-09654 (BKT)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS-AMENDED

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding unsecured claims without priority against the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule F.

	т	Hust	oand, Wife, Joint, or Community	T	T	T	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLI QUI DATED	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. AAA PO BOX 70101 San Juan, PR 00936-8101	· · · · · · · · · · · · · · · · · · ·	J	UTILITIES	The state of the s			0.00
ACCOUNT NO. AEE PO BOX 363508 San Juan, PR 00936-3508	The second secon		UTILITIES	The state of the s		The state of the s	0.00
ALL TOOLS PO BOX 191784 San Juan, PR 00919-1784	T T T T T T T T T T T T T T T T T T T	"	DEBTOR IS CODEBTOR TO INTERISLAND CORP.	x	X	X	2,347.14

Sheet 1 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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B6F (Official Form 6F) (12/07) - Cont.

EFRAIN ANTONIO RIVERA SOLER

In re BRENDA LIZ NIEVES CASTRO

Case No

09-09654 (BKT)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	T	Hust	pand, Wife, Joint, or Community	T	Τ		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. xxxxxxxxxxxxx1013							
Amex Po Box 297871 Fort Lauderdale, FL 33329	WWW. Company of the C	J	Opened 12/14/07 Last Active 10/01/09 CreditCard			Applications of the state of th	4,581.00
ACCOUNT NO. 9001							
BANCO POPULAR BANKRUPTCY DIVISION PO BOX 362708 SAN JUAN, PR 00936-2708	The state of the s	H	DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL LINE OF CREDIT	WINTER CO. 1. 1.1.1.1	X		42,000.00
ACCOUNT NO. 8465		├─		 	<u> </u>		
BANCO POPULAR BANKRUPTCY DIVISION PO BOX 362708 SAN JUAN, PR 00936-2708		H	DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL TO THIS COMMERCIAL LOAN	To account the second s	X		50,000.00
ACCOUNT NO. xxxxxxxxxxxx0158		<u> </u>					
BBVA PO BOX 364745 San Juan, PR 00936-4745	The second secon	H	Opened 5/12/06 Last Active 6/16/09 CreditCard	олиний при		The state of the s	11,939.00
ACCOUNT NO. xxxxxxxxxxx4231							
BBVA PO BOX 364745 San Juan, PR 00936-4745		w	Opened 6/29/04 Last Active 6/16/09 CreditCard				2,341.00
				J,			2,341.00

Sheet 2 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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B6F (Official Form 6F) (12/07) - Cont.

EFRAIN ANTONIO RIVERA SOLER BRENDA LIZ NIEVES CASTRO

Debtor(s)

Case No

09-09654 (BKT)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hust	and, Wife, Joint, or Community			1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLNGENT	UNLI QUI DATED	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. xxxxxxxxxx0943							
BBVA PO BOX 364745 San Juan, PR 00936-4745		J	Opened 5/11/04 Last Active 12/08/08 AutoLease LEXUS - DEBTOR IS CODEBTOR TO GEB DEVELOPMENT CORP.	***************************************	X		
							30,000.00
ACCOUNT NO.							
CAMINOS TERRAVERDE PO BOX 5252 Carolina, PR 00984-5252		J		x	X	X	0.00
ACCOUNT NO.		<u> </u>					
CARIBBEAN FEDERAL SAVINGS UNKNOWN-CEASED TO EXIST AS AN ENTITY		—————————————————————————————————————	PERSONAL LOAN	WHITHHERE WAS TO BE TO B	X	X	19,000.00
ACCOUNT NO.							
CARLOS GONZALEZ CALLE CESAR GONZALEZ #442 San Juan, PR 00918		J	CONSTRUCTION CONTRACT	X	X	x	1,750,000.00
ACCOUNT NO. xxxxxxxx0484			0				
Chase - Toys R Us Po Box 15298 Wilmington, DE 19850		Н	Opened 4/01/08 Last Active 10/01/09 CreditCard	***************************************			
							233.00

Sheet 3 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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EFRAIN ANTONIO RIVERA SOLER

n re BRENDA LIZ NIEVES CASTRO

Case No

09-09654 (BKT)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor(s)

(Continuation Sheet)

1	1	Т	
N L I Q U L	O N L I I I I I I I I I I I I I I I I I I	D I S P U T E D	AMOUNT OF CLAIM
			5,004.00
-		-	0,004.00
			182.26
X	×		25,241.07
1 1		 	
X	X		58,411.25
1	+	 	
X	X	T T T T T T T T T T T T T T T T T T T	11,977.30
X	X		

Sheet 4 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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B6F (Official Form 6F) (12/07) - Cont.

EFRAIN ANTONIO RIVERA SOLER BRENDA LIZ NIEVES CASTRO

Case No

09-09654 (BKT)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hust	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ENRIQUE SANTIAGO RODRIGUEZ 442 CESAR GONZALEZ STREET San Juan, PR 00918		J	SAME CLAIM AS CARLOS GONZALEZ	X	x	X	0.00
ACCOUNT NO.							
ERLUCA, INC. Urb. El Cerezal # 1656 Calle Parána San Juan, PR 00926		ij		x	X	X	
		<u> </u>					3,198,151.00
ERNESTO RODRIGUEZ 512 HOSTOS AVE. SAN JUAN, PR 00918		J	NOTICE ONLY	The state of the s			0.00
ACCOUNT NO. ESCO EQUIPMENT RENTAL PO BOX 4040 Carolina, PR 00984		J	DEBTOR IS CODEBTOR TO GEB DEVELOPMENT	x			75,000.00
EUROBANK PO BOX 191009 San Juan, PR 00919-1009		J	Opened 1/01/08 Last Active 4/01/09 Unsecured PERSONAL LOAN				17,233.00

Sheet 5 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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EFRAIN ANTONIO RIVERA SOLER BRENDA LIZ NIEVES CASTRO

Case No

09-09654 (BKT)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	Hust	and, Wife, Joint, or Community		1		
C D E B F O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	UNL 1 QUI DATED	D I S P U T E D	AMOUNT OF CLAIM
		Onemad 4/04/00 Least Active				
	н	5/01/09 CreditCard		T T T T T T T T T T T T T T T T T T T	The state of the s	15,699.00
	J	DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR CONSTRUCTION PROJECT	X	x	X	2,500,000.00
				<u> </u>		
	J	DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR LEASING OF LEXUS				64,263.85
						
	J	LINE OF CREDIT DEBTOR CODEBTOR TO DESARROLLADORA INTERNACIONAL				110,000.00
)) 3 3)	J J	DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR CONSTRUCTION PROJECT DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR CONSTRUCTION PROJECT LINE OF CREDIT DEBTOR CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR LEASING OF LEXUS	DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR CONSTRUCTION PROJECT DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR CONSTRUCTION PROJECT LINE OF CREDIT DEBTOR CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR LEASING OF LEXUS LINE OF CREDIT DEBTOR CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR LEASING OF LEXUS	DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR CONSTRUCTION PROJECT DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR LEASING OF LEXUS LINE OF CREDIT DEBTOR CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR LEXIS	DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR CONSTRUCTION PROJECT DEBTOR IS CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR CONSTRUCTION PROJECT LINE OF CREDIT DEBTOR CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR LEASING OF LEXUS LINE OF CREDIT DEBTOR CODEBTOR TO DESARROLLADORA INTERNACIONAL FOR LEASING OF LEXUS

Case:09-09654-ESL11 Doc#:134 Filed:08/27/10 Entered:08/27/10 10:58:51 Desc: Main Document Page 7 of 13

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EFRAIN ANTONIO RIVERA SOLER BRENDA LIZ NIEVES CASTRO

Case No

09-09654 (BKT)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 J AutoLease FOR A FORD F250 - DEBTOR IS CODEBTOR TO GW CONTRUCTION X X 22,624. ACCOUNT NO. XXXXXXXX0943 FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 J AutoLease FOR 2005 FORD F150- DEBTOR IS CODEBTOR TO GW CONTRUCTION X X			Husb	oand, Wife, Joint, or Community			Ī	
EUROBANK PO BOX 191009 San Juan, PR 00919-1009 ACCOUNT NO FAST STEEL PO BOX 360827 San Juan, PR 00936 ACCOUNT NO XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	O D E B T	W J	INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO	ONTINGEN	N L I QU I D A T E	S P U T E	1
DEBTOR IS CODEBTOR TO GEB DEVELOPMENT, CORP. X X X X X X X X X	ACCOUNT NO.	***************************************						
ACCOUNT NO. FAST STEEL PO BOX 360827 San Juan, PR 00936 ACCOUNT NO. XXXXXXXXXXXXX7785 FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 J AutoLease FOR A FORD F250 - DEBTOR IS CODEBTOR TO GW CONTRUCTION ACCOUNT NO. XXXXXXXXXXXX9943 FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 J AutoLease FOR 2005 FORD F150- DEBTOR IS CODEBTOR TO GW CONTRUCTION ACCOUNT NO. XXXXXXXXXXXXX9167 Opened 9/27/08 Last Active 10/01/09 FIRSTBANK PR PO BOX 9146 ACCOUNT NO. XXXXXXXXXXXXXX9167 Opened 9/27/08 Last Active 10/01/09 ACCOUNT NO. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PO BOX 191009		j	MEDITERRANIUM AT PUNTA LAS MARIAS, INC. FOR	X	X	X	2 500 000 00
FAST STEEL PO BOX 360827 San Juan, PR 00936 DEBTOR IS CODEBTOR TO GEB DEVELOPMENT, CORP. X X 6,291. ACCOUNT NO. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ACCOUNT NO.	<u> </u>	<u> </u>		<u> </u>			2,500,000.00
FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 J AutoLease FOR A FORD F250 - DEBTOR IS CODEBTOR TO GW CONTRUCTION X X 22,624. ACCOUNT NO. XXXXXXX0943 FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 J AutoLease FOR 2005 FORD F150- DEBTOR IS CODEBTOR TO GW CONTRUCTION X X 13,000. ACCOUNT NO. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FAST STEEL PO BOX 360827		J	1	х	X		6,291.93
FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 J AutoLease FOR A FORD F250 - DEBTOR IS CODEBTOR TO GW CONTRUCTION X X 22,624. ACCOUNT NO. XXXXXXX0943 FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 J AutoLease FOR 2005 FORD F150- DEBTOR IS CODEBTOR TO GW CONTRUCTION X X 13,000. ACCOUNT NO. XXXXXXXXXXXXXXXX9167 Opened 9/27/08 Last Active 10/01/09 FIRSTBANK PR PO BOX 9146 H AutoLease over auto used by	ACCOUNT NO. xxxxxxxxxxx7785							
FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908 ACCOUNT NO. xxxxxxxxxxxx9167 FIRSTBANK PR PO BOX 9146 H AutoLease FOR 2005 FORD F150- DEBTOR IS CODEBTOR TO GW CONTRUCTION x x 13,000.	PO BOX 9146	THE	J	8/31/09 AutoLease FOR A FORD F250 - DEBTOR IS CODEBTOR TO GW	X	X		22,624.00
PO BOX 9146 SAN JUAN, PR 00908 J F150- DEBTOR IS CODEBTOR TO GW CONTRUCTION ACCOUNT NO. xxxxxxxxxxx9167 Opened 9/27/08 Last Active 10/01/09 FIRSTBANK PR PO BOX 9146 H AutoLease over auto used by	ACCOUNT NO. xxxxxx0943							
ACCOUNT NO. xxxxxxxxxxx9167 Opened 9/27/08 Last Active 10/01/09 FIRSTBANK PR PO BOX 9146 H AutoLease over auto used by	PO BOX 9146		"	F150- DEBTOR IS CODEBTOR	X	X		13,000.00
FIRSTBANK PR PO BOX 9146 H AutoLease over auto used by	ACCOUNT NO. xxxxxxxxxxx9167	 	 			-		,
42.778.	FIRSTBANK PR PO BOX 9146	William World Wo	Н	10/01/09 AutoLease over auto used by				42,778.00

Sheet 7 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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EFRAIN ANTONIO RIVERA SOLER BRENDA LIZ NIEVES CASTRO

Case No

09-09654 (BKT)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	Π	Hust	and, Wife, Joint, or Community	T	T	T	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. xxxxxxxxxxx5558							
FIRSTBANK PR PO BOX 9146 SAN JUAN, PR 00908	AND THE RESIDENCE AND THE RESI	J	Opened 8/04/07 Last Active 6/25/09 AutoLease FOR A VOLKSWAGEN - DEBTOR IS CODEBTOR TO GW CONSTRUCTION	X	X		40,342.00
ACCOUNT NO. xxxxxxxx4741		-		1			
Gemb/Gap Po Box 103104 Roswell, GA 30076 ACCOUNT NO. xxxxxxxxxxxx0126		J	Opened 8/05/07 Last Active 11/01/09 ChargeAccount		A CONTRACTOR OF THE CONTRACTOR		448.00
Gemb/Jcppr Po Box 103104 Roswell, GA 30076		X	Opened 1/13/94 Last Active 10/01/09 ChargeAccount		ti-state and the state and the		20.00
ACCOUNT NO. xxxxxxxx7062 Gemb/Sams Club Dc Po Box 103104 Roswell, GA 30076	The state of the s	H	Opened 1/28/08 Last Active 10/01/09 CreditCard		The state of the s	To a series of the series of t	3,667.00
ACCOUNT NO. GEOSYNTHETICS PMB 123 BOX 7886 Guaynabo, PR 00970-7886	The state of the s	——————————————————————————————————————	SUPPLIERS	x	x	X	0.00

Sheet 8 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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EFRAIN ANTONIO RIVERA SOLER BRENDA LIZ NIEVES CASTRO

Case No

09-09654 (BKT)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community	T	T	Τ	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	UNL1 QUIDATED	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HALCO SALES, INC. PO BOX 4820 Carolina, PR 00984		J	SUPPLIERS	x	x	X	0.00
ACCOUNT NO.	ļ	 			 	 	
HIERROMAT PO BOX 2550 Toa Baja, PR 00951		J	SUPPLIERS	x	X	x	0.00
ACCOUNT NO.	†					 	
HORMIGONERA MAYAGUEZANA, INC. PO BOX 364487 San Juan, PR 00936-4487		J	SUPPLIERS	X	x	X	150,864.11
ACCOUNT NO.	<u> </u>						
INTERNATIONAL RUSTIC PAVERS PMB 191 405 AVE ESMERALDA Guaynabo, PR 00969	MANAGEMENT AND THE PROPERTY OF	J	SUPPLIERS	X	X	x	27,148.00
ACCOUNT NO.				ļ		-	
LUIS A. RUBI BARBER Calle Cesar Gonzalez #442 San Juan, PR 00918		J	NOTICE ONLY		TO THE REAL PROPERTY OF THE PR		0.00
ACCOUNT NO.							4
MADERERAS 3C PO BOX 11279 San Juan, PR 00922-1279	The state of the s	J		x	x	x	0.00

Sheet 9 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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EFRAIN ANTONIO RIVERA SOLER

BRENDA LIZ NIEVES CASTRO

Debtor(s)

Case No

09-09654 (BKT)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hust	and, Wife, Joint, or Community		<u> </u>	1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MALU MUNIZ, ESQ. PO BOX 194942 San Juan, PR 00919-4942			LEGAL SERVICES				7,541.49
ACCOUNT NO.	 -	-			T	 	
MAX CHEMICAL URB. IND. SABANA LLANA #6 LA BRISA San Juan, PR 00924-3834				X	х	x	0.00
Mcydsnb 9111 Duke Blvd Mason, OH 45040		**************************************	Opened 12/11/04 Last Active 10/01/09 ChargeAccount				
LOCOLINE NO							441.00
NEWPORT BONDING & SURETY CO. 128 ISABEL ANDREU AGUILAR ST. San Juan, PR 00918		j	INDEMNITY	X	X	X	0.00
ACCOUNT NO.							
NITZA BARRETO CALLE CESAR GONZALEZ #442 San Juan, PR 00918		<u>J</u>	SAME CLAIM AS CARLOS GONZALEZ	X	X	x	0.00

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EFRAIN ANTONIO RIVERA SOLER BRENDA LIZ NIEVES CASTRO

___ Case No

09-09654 (BKT)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hust	and, Wife, Joint, or Community		T	T	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
PABLO JESUS BAEZ LOUREIRO DORADO DEL MAR V-13 CALLE MADREPERLA Dorado, PR 00646	MINANTENNINA MANANTANA MAN	J	LOAN TO DESARROLLADORA INTERNACIONAL AND DEBTORS	X	x	X	150,000.00
ACCOUNT NO. 0260	 				<u> </u>	 	
PR AQUISITIONS, LLC PO BOX 194499 San Juan, PR 00919-4499	grove de riminaria de la companya de	н	AUTO DEFICIENCY		***************************************		4,717.40
ACCOUNT NO.	-				ļ	\vdash	
PRTC PO BOX 71535 San Juan, PR 00936-8635		J			The state of the s		0.00
ACCOUNT NO. xxx-0082							
PRTC PO BOX 71535 San Juan, PR 00936-8635	WAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	j	DEBTORS ARE CODEBTORS TO THIS ACCOUNT				403.14
ACCOUNT NO.	ļ			······································	<u> </u>		
PUERTO RICO WIRE PRODUCT PO BOX 363167 San Juan, PR 00936-3167		J		x	x	X	0.00
ACCOUNT NO. 2133							
RG PREMIER BANK PO BOX 362394 San Juan, PR 00936-2394		Н	LINE OF CREDIT. DEBTOR IS CODEBTOR TO GW CONSTRUCTION			The state of the s	
							35,000.00

Sheet 11 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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EFRAIN ANTONIO RIVERA SOLER BRENDA LIZ NIEVES CASTRO

Debtor(s)

Case No

09-09654 (BKT)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community	С	U		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C				D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. xxxxxxxx2055							
Sears/Cbsd Po Box 6189 Sioux Falls, SD 57117		j	Opened 9/01/92 Last Active 9/20/09 ChargeAccount				1,749.00
ACCOUNT NO.		ļ		<u> </u>		 	,
SECRET SECURITY SERVICE,INC. UNKNOWN		J	SUPPLIERS			**************************************	0.00
ACCOUNT NO.							
STONE & TILE PMB 247 HC-01 BOX 29030 Caguas, PR 00725-8900		j	SUPPLIERS	X	X	x	0.00
ACCOUNT NO. 1001		ļ					
TRIPLE S PO BOX 363628 San Juan, PR 00936-3628		j	INSURANCE			A CANADA CONTRACTOR CO	1,446.45
ACCOUNT NO.							
VIVALDI & ASSOC. 657 JERUSALEM SABANA LLANA San Juan, PR 00925			SUPPLIER OF INTERISLAND CORP.	X	x	x	6,193.00
	····	*****	/Hansahaan Instrument City	43.00		Total	11,008,278.39
			(Use only on last page of the comple (Report also on Summary of Schedules and, Summary of Certain Liabilities and	if app	licabl Stati	e, on stical	

Sheet 12 of 12 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

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B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court District of Puerto Rico

	EFRAIN	ANTONIO	KIVEKA	SOLER	and	BRENDA	LIZ		
In re	NIEVES C	CASTRO						Case No.	09-09654 (BKT)
	Debtor(s)							Chapter	11

DECLARATION CONCERNING DEBTOR'S AMENDED SCHEDULE AND STATEMENT OF PURPOSE

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

We declare under penalty of perjury that we have read the foregoing schedule(s), consisting of <u>12</u> sheet(s), and that they are true and correct to the best of our knowledge, information, and belief.

Declaramos bajo pena de perjurio que hemos leído el reporte ("Schedule") que antecede, consistente en 12 hoja(s), y que el mismo es cierto y correcto, a nuestro mejor conocimiento, información y creencia.

We likewise declare that the amendment submitted herein is made with the purpose of including additional creditors.

Declaramos de la misma forma que la enmienda que se somete se hace con el propósito de incluir acreedores adicionales.

Date August 27, 2010	Signature /s/ EFRAIN ANTONIO RIVERA SOLER
	EFRAIN ANTONIO RIVERA SOLER Debtor
Date August 27, 2010	Signature /s/ BRENDA LIZ NIEVES CASTRO
	BRENDA LIZ NIEVES CASTRO
	Joint Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.